

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERNEST BAEZ
GULTEN BAEZ
Debtor(s)

Case No. 09-35202

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2009.
- 2) The plan was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/08/2010.
- 5) The case was dismissed on 11/05/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,125.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,505.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,505.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,452.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$140.28
Other	\$4.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,596.34**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	970.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	238.00	238.86	238.86	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	625.00	35.63	35.63	0.00	0.00
BOULDER CREDIT SERVICE	Unsecured	605.00	605.02	605.02	0.00	0.00
CDA PONTIAC	Unsecured	526.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	1,549.40	1,549.40	0.00	0.00
COLLECTION COMPANY OF AMERICA	Unsecured	408.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	NA	770.91	770.91	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	1,904.00	NA	NA	0.00	0.00
GREATER CHICAGO FINANCE	Secured	4,500.00	375.00	375.00	375.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	133.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	434.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	NA	0.00	0.00	0.00	0.00
ILLINOIS TITLE LOANS	Secured	8,500.00	157.07	157.07	157.07	376.59
KCA FINANCIAL SERVICES	Unsecured	323.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYS FOUND	Unsecured	230.00	797.00	797.00	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	81.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	499.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	450.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	219.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	78.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	195.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,028.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	1,104.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	815.00	709.15	709.15	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	301.00	301.00	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	710.00	710.00	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	NA	450.00	450.00	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	432.00	432.94	432.94	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	NA	1,505.02	1,505.02	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	725.00	740.39	740.39	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STEPHEN D ZABORSKY	Priority	0.00	955.00	955.00	0.00	0.00
TOTAL FINANCE LLC	Unsecured	7,788.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	1,257.00	1,462.67	1,462.67	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	408.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$532.07	\$532.07	\$376.59
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$532.07	\$532.07	\$376.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$955.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$955.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,307.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,596.34</u>	
Disbursements to Creditors	<u>\$908.66</u>	
TOTAL DISBURSEMENTS :		<u>\$2,505.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.